

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA

In re: MICHAEL BABATUNDE OLANREWAJU Case No. 15-bk-17386  
ROBIN LYNNE OLANREWAJU §  
§  
Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/14/2015.
- 2) The plan was confirmed on 04/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/25/2021.
- 6) Number of months from filing or conversion to last payment: 65.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$102,702.47.
- 10) Amount of unsecured claims discharged without full payment: \$304,044.24.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 37,976.00
Less amount refunded to debtor(s)	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 37,976.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,953.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 2,878.90
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,831.90</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,547.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRAD J. SADEK ESQ	Lgl	3,000.00	NA	NA	1,953.00	0.00
CLUB LAND' OR (NASSAU) LTD.	Uns	0.00	8,367.66	0.00	0.00	0.00
Quantum3 Group LLC as agent for	Uns	537.00	537.90	537.90	4.62	0.00
MIDFIRST BANK	Sec	0.00	207,010.24	31,832.15	31,832.15	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	315.09	315.09	2.70	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	482.61	482.61	4.14	0.00
CACH, LLC	Uns	763.00	763.21	763.21	6.55	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	3,835.78	3,835.78	32.92	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	439.89	439.89	3.77	0.00
AMERICAN EXPRESS	Uns	0.00	5,574.61	5,574.61	47.83	0.00
CERASTES LLC	Uns	1,871.00	1,936.95	1,936.95	16.62	0.00
Navient	Uns	0.00	125,792.88	125,792.88	1,079.29	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	0.00	12,688.23	12,688.23	108.87	0.00
U.S. Bank NA	Sec	0.00	141,224.03	0.00	0.00	0.00
Department Store National Bank	Uns	0.00	542.04	542.04	4.64	0.00
CITIMORTGAGE INC	Sec	183,841.00	NA	NA	0.00	0.00
CLUB LAND OR NASSAU LTD	Sec	7,723.21	NA	NA	0.00	0.00
ELDORADO RESORTS CORP	Sec	8,991.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>		Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
	<u>Class</u>					
NATION MORTGAGE LLC	Sec	109,201.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	5,808.00	NA	NA	0.00	0.00
AHRO	Uns	315.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	8,773.00	NA	NA	0.00	0.00
CITI	Uns	3,000.00	NA	NA	0.00	0.00
CITIBANK N.A.	Uns	533.00	NA	NA	0.00	0.00
DEMOCRACY FEDERAL CREDIT	Uns	600.00	NA	NA	0.00	0.00
DEPT OF ED NAVIENT	Uns	109,803.00	NA	NA	0.00	0.00
FED LOAN SERVICES	Uns	12,498.00	NA	NA	0.00	0.00
MACY'S DSNB	Uns	585.00	NA	NA	0.00	0.00
MONROE AND MAIN	Uns	482.00	NA	NA	0.00	0.00
PORT REC ASSOC.	Uns	1,277.00	NA	NA	0.00	0.00
SANTANDER BANK NA	Uns	8,773.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 31,832.15	\$ 31,832.15	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 31,832.15</b>	<b>\$ 31,832.15</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 152,909.19</b>	<b>\$ 1,311.95</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,831.90
Disbursements to Creditors	\$ 33,144.10
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 37,976.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/25/2021

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.